



**Remit Payment to:**  
TASER International  
PO BOX 29661  
DEPARTMENT 2018  
PHOENIX, AZ 85038-9661  
Ph: (480) 991-0797  
Fax: (480) 991-0791  
sales@taser.com  
www.taser.com

Invoice No	SI144347S
Invoice date	6/29/2016
Page	1 of 1
Sales order	SO160244853
Purchase order	Q64515
Your ref	
Payment	Net 30
Invoice account	114873
RMA number	
Mode of delivery	Fedex - Standard OverNight
Terms of delivery	FO8 Scottsdale

**BILL TO:**

HAYWARD POLICE DEPT  
300 W WINTON AVE  
HAYWARD, CA 94544  
USA

**RECEIVED**  
JUL 05 2016  
BY: J. Gomes

**SHIP TO:**

HAYWARD POLICE DEPT  
300 W WINTON AVE  
HAYWARD, CA 94544  
USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
73021	-	MULTI-MOUNTING OPTION KIT, FLEX	10.00	10.00	0.00	199.95	1,999.50
73094	-	VIEWER / SMART DEVICE MOTO G'S	10.00	10.00	0.00	199.00	1,990.00
73036	-	CONTROLLER, HOLSTER, 8BELT CLIPS, FLEX	10.00	10.00	0.00	29.95	299.50

PLEASE SHIP TODAY, 6/29/2016 - FEDEX STANDARD OVERNIGHT - FOR DELIVERY ON 6/30/2016

Please see <http://www.taser.com/sales-terms-and-conditions> for all sales terms and conditions.

Payment due 07/29/2016

Sales Amount	4,289.00
Misc./Handling	0.00
Shipping Freight & Handling	60.05
Sales tax	407.48
Total	4,756.53
Amount received	0.00
<b>BALANCE DUE</b>	<b>4,756.53</b>
	<b>USD</b>